

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-13165 / MBK

Stephen A. Hester

Petition Filed Date: 04/19/2022
341 Hearing Date: 05/26/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2022	\$2,175.00	85016820	10/04/2022	\$200.00	87463060			
Total Receipts for the Period: \$2,375.00 Amount Refunded to Debtor Since Filing: \$2,177.90 Total Receipts Since Filing: \$2,375.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephen A. Hester	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark S Cherry	Attorney Fees	\$0.00	\$0.00	\$0.00
		No Disbursements: No Check			
1	AMERICREDIT FINANCIAL SERVICES »» 2015 FORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,293.51	\$0.00	\$0.00
3	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$433.47	\$0.00	\$0.00
4	NewRez LLC »» P/9 TIMOTHY LANE/1ST MRTG	Ongoing Mortgage Hold Funds: Pending Resolution	\$0.00	\$0.00	\$0.00
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$229.65	\$0.00	\$0.00
6	NewRez LLC »» P/9 TIMOTHY LN/1ST MTG/ORDER 7/9/22	Mortgage Arrears	\$93,948.47	\$0.00	\$0.00
0	Stephen A. Hester	Debtor Refund	\$2,177.90	\$2,177.90	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$2,375.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$2,177.90	Current Monthly Payment:	\$2,037.05
Paid to Trustee:	\$197.10	Arrearages:	\$0.00
Funds on Hand:	\$0.00		

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